

UNITED STATES DISTRICT COURT

for the
Eastern District of Virginia

MATTHEW A. PEQUIGNOT

v.

SOLO CUP COMPANY

Case No.: 1:07-cv-897-LMB-TCB

Bill of CostsJudgment having been entered in the above entitled action 08/26/2009 against Matthew A. Pequignot ,
Date

the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ <u>250.00</u>
Fees for service of summons and subpoena	_____
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	<u>15,986.19</u>
Fees and disbursements for printing	_____
Fees for witnesses (itemize on page two)	<u>0.00</u>
Fees for exemplification and copies of papers necessarily obtained for use in the case	_____
Docket fees under 28 U.S.C. 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (please itemize)	_____
TOTAL	\$ <u>16,236.19</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service by e-mail as set forth below and/or.



Conventional service by first class mail, postage prepaid as set forth below.

s/ Attorney: /s/ Mohsin RezaName of Attorney: Mohsin Reza, Virginia State Bar No. 75347For: Solo Cup Company

Name of Claiming Party

Date: 09/09/2009

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By: _____

Deputy Clerk

Date

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NOTICE

“Sec. 1924. Verification of bill of costs.”

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 1 day's notice. On motion served within the next 5 days, the court may review the clerk's action

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

INVOICE

Merrill Legal Solutions
 1325 G Street NW
 Second Floor
 Washington, DC 20005
 Phone: 800-735-6005 Fax: 866-225-4066

Robert W. Unikel, Esquire
 Howrey, LLP
 321 North Clark St.
 Suite 3400
 Chicago, IL 60654

Invoice No.	Invoice Date	Job No.
502138	6/30/2009	25501936
Job Date	Case No.	
6/2/2009		
Case Name		
Pequignot -v- Solo Cup Company		
Payment Terms		
Immediate; sold FOB Merrill Facility		

Videography Services for the Depo of:

Matthew Pequignot

First Hour		250.00
Subsequent Hours	9.00 Hours	765.00
CD/DVD	7.00 Hours	525.00

TOTAL DUE >>> \$1,540.00

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Please detach bottom portion and return with payment.

The

Robert W. Unikel, Esquire
 Howrey, LLP
 321 North Clark St.
 Suite 3400
 Chicago, IL 60654

Job No. : 25501936 BU ID : 32-NOOTCV

Case No. :

Case Name : Pequignot -v- Solo Cup Company

Invoice No. : 502138

Invoice Date : 6/30/2009

Total Due : \$ 1,540.00

Remit To: **Merrill Legal Solutions**
P.O. Box 630484
Baltimore, MD 21263

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

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Robert W. Unikel, Esquire
 Howrey, LLP
 321 North Clark St.
 Suite 3400
 Chicago, IL 60654

Invoice No.	Invoice Date	Job No.
502094	6/18/2009	25501935
Job Date	Case No.	
6/2/2009		
Case Name		
Pequignot -v- Solo Cup Company		
Payment Terms		
Immediate; sold FOB Merrill Facility		

EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Matthew Pequignot	395.00 Pages	2,804.50
Scanning Exhibits	131.00 Pages	52.40
LEF/SBF File		20.00
OVERNIGHT/MESSENGER DELIVERY		25.00
TOTAL DUE >>>		\$2,901.90

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT.
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 Tha
 Robert W. Unikel, Esquire
 Howrey, LLP
 321 North Clark St.
 Suite 3400
 Chicago, IL 60654

Job No. : 25501935 BU ID : 31-NOOTCR
 Case No. :
 Case Name : Pequignot -v- Solo Cup Company

Invoice No. : 502094 Invoice Date : 6/18/2009
Total Due : \$ 2,901.90

Remit To: **Merrill Legal Solutions**
P.O. Box 630484
Baltimore, MD 21263

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:



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Invoice Date	Terms
06/30/2009	NET 30

ROBERT UNIKEL ,ESQ.
HOWREY LLP
1299 PENNSYLVANIA AVENUE NW
WASHINGTON, DC 20004

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
05/21/2009	PEQUIGNOT, MATTHEW A. vs. SOLO CUP	55320	06/02/2009	F-P-O

Description	Amount
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Copy Transcript of STEPHEN SMITH

	\$ 0.00
CONDENSED TRANSCRIPT	\$ 0.00
COPY OF TRANSCRIPT - VIDEO	\$ 903.80
EXHIBITS	\$ 63.75
VIDEO	\$ 50.00
LITIGATION SUPPORT CD-ROM	\$ 20.00
ROUGH DISK	\$ 280.80
	<hr/>
	\$ 1,318.35

CONTINUED ON NEXT PAGE ...

Tax Number: 22-3779684

Method of Payment

Company: Esquire - Washington DC
Invoice Number: EQ62798
Invoice Date: 06/30/2009
Balance: \$ 1,350.55
Due Date: 08/01/2009
Late Date: 08/16/2009
Late Amount: \$ 1,485.61

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

[illegible]

Credit Card Number

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Exp. Date

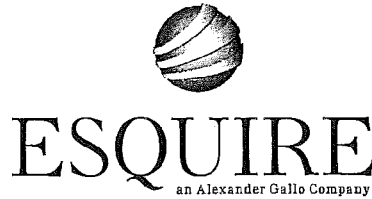
Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

059 0000062798 06302009 9 000135055 9 08012009 08162009 6 000148561 80



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059 0000062798 06302009 9 000135055 9 08012009 08162009 6 000148561 80



Esquire - Washington DC
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



Telephone (202) 429-0014
Toll Free (800) 441-3376
Fax (866) 590-3205

www.esquiresolutions.com

Invoice # EQ55018

Invoice Date	Terms
06/05/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

ROBERT UNIKEL ,ESQ.
HOWREY LLP
SUITE 3400
321 NORTH CLARK STREET
CHICAGO, IL 60610

Assignment	Case	Assignment #	Shipped	Shipped Via
05/20/2009	PEQUIGNOT, MATTHEW A. vs. SOLO CUP	53802	06/01/2009	F-P-O

Description

Copy Transcript of STEPHEN SMITH

Attorney is responsible for payment of all charges incurred, not their client.
Payment due in 30 days
JOB LOCATION: CHICAGO, IL

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 5-DAY EXPEDITE RATE

THANK YOU

Tax: \$ 0.00
Amount Due: \$ 1,113.03
Paid: \$ 0.00

Balance Due :	\$ 1,113.03
Payment Due:	07/05/2009

After 07/20/2009 Pay This Amount: \$ 1,224.33

Fax Number: 22-3779684

Method of Payment

Company: Esquire - Washington DC
Invoice Number: EQ55018
Invoice Date: 06/05/2009
Balance: \$ 1,113.03
Due Date: 07/05/2009
Late Date: 07/20/2009
Late Amount: \$ 1,224.33

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

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Credit Card Number

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Exp. Date

- ☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

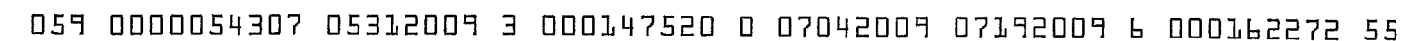
Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

059 0000055018 06052009 9 000111303 4 07052009 07202009 9 000122433 09

059 0000052801 05292009 3 000116775 2 06282009 07132009 9 000128453 23



IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAWInvoice Date 04/11/08
Invoice Number 907273
File No. 231988.000001
Page 3

Solo Cup Company

advs. Matthew A. Pequignot

FOR COSTS AND EXPENSES INCURRED THROUGH 03/31/08

Date	Description	Amount
03/11/08	Outside Courier Services	22.58
03/11/08	Outside Courier Services	18.02
03/05/08	Transcript Cost	157.60
	Total:	198.20
Total Fees & Costs:		\$3,398.20

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 06/02/09
Invoice Number 1201759
File No. 231988.000001
Page 4

Solo Cup Company

advs. Matthew A. Pequignot

[REDACTED]			
[REDACTED]		[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

FOR COSTS AND EXPENSES INCURRED THROUGH 06/02/09

Date	Description	Amount
06/02/09	Filing Fees	50.00
06/01/09	Outside Courier Services	115.80
06/01/09	Outside Courier Services	112.26
05/19/09	Transcript Cost	52.00
	Total:	330.06
Total Fees & Costs:		\$16,366.06

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 07/20/09
Invoice Number 1209943
File No. 231988.000001
Page 4

Solo Cup Company

advs. Matthew A. Pequignot

[REDACTED]			
[REDACTED]		[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

FOR COSTS AND EXPENSES INCURRED THROUGH 06/30/09

Date	Description	Amount
06/18/09	Computer Research	8.66
06/18/09	Computer Research	8.66
06/18/09	Computer Research	94.51
06/15/09	Outside Courier Services	92.19
06/15/09	Transcript Cost	135.05
Total:		339.07
Total Fees & Costs:		\$11,342.07

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAWInvoice Date 08/13/09
Invoice Number 1217818
File No. 231988.000001
Page 3

Solo Cup Company

advs. Matthew A. Pequignot

FOR COSTS AND EXPENSES INCURRED THROUGH 07/31/09

Date	Description	Amount
07/13/09	Computer Research	2.50
07/13/09	Computer Research	41.52
07/13/09	Computer Research	4.99
07/13/09	Computer Research	14.97
07/13/09	Computer Research	33.53
06/30/09	Outside Courier Services	17.64
07/23/09	Search Costs	66.56
07/02/09	Transcript Cost	29.00
07/03/09	Transcript Cost	181.50
07/13/09	Transcript Cost	217.80
	Total:	610.01

Total Fees & Costs:	\$4,370.01
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Court Name: EASTERN DISTRICT OF VIRGINIA
Division: 1
Receipt Number: 100006203
Cashier ID: fcansler
Transaction Date: 01/24/2008
Payer Name: TROUTHAN SANDERS LLP

PRO HOC VICE
For: TROUTHAN SANDERS LLP
Case/Party: D-VAE-1-08-CR-PROHAC-001
Amount: \$150.00

CHECK
Check/Money Order Num: 435595
Amt tendered: \$150.00

Total Due: \$150.00
Total Tendered: \$150.00
Change Amt: \$0.00

07-CV-897

LAURA LYDIGSEN

JASON CHRISTOPHER WHITE

JAMES R SOBIERAJ

Court Name: EASTERN DISTRICT OF VIRGINIA
Division: 1
Receipt Number: 100006375
Cashier ID: fcansler
Transaction Date: 02/01/2008
Payer Name: TROUTHAN SANDERS LLP

PRO HOC VICE

For: TROUTHAN SANDERS LLP
Case/Party: D-VAE-1-08-CR-PROHAC-001
Amount: \$50.00

CHECK

Check/Money Order Num: 436992
Amt Tendered: \$50.00

Total Due: \$50.00
Total Tendered: \$50.00
Change Amt: \$0.00

07-CV-897 PROHAC

DOUGLAS H EVELEIGH

Court Name: United States District Court
Division: 1
Receipt Number: 14683006382
Cashier ID: rbroaden
Transaction Date: 06/03/2009
Payer Name: ROBERT UNIKEL

PRO HUC VICE
For: ROBERT UNIKEL
Case/Party: D-VAE-1-09-CR-PROHAC-001
Amount: \$50.00

CHECK
Remitter: TROUTMAN SANDERS
Check/Money Order Num: 476683
Amt Tendered: \$50.00

Total Due: \$50.00
Total tendered: \$50.00
Change Amt: \$0.00

PRO HAC VICE
107CV897
ROBERT UNIKEL